

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



WBBM-TV

INVOICE

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.
320 1st St SE
Washington, DC 20003-1838

Account Exec: Maggie McWilliams Pol
Office: GWTS-PH
Contract Num: 1031-50124
Contract Dates: 10/19/2012-10/25/2012
Customer Order:
Linked Order:
CPE: / / 2963

Invoice Num: 1031-414633
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 1 of 8

PAY BY 11/27/2012
Net 30 days

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: EST#2963 - SCHED#2

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
1	6A - 9A MORNING NEWS		10/19/2012-10/19/2012		. . . . F . .		30	1	275.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. . . . F . .		1		275.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/19/2012	Fr	06:22:49 AM		NRCCIL111012H	30	275.00			
2	6A - 9A MORNING NEWS		10/22/2012-10/25/2012		M T W T . . .		30	4	275.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M T W T . . .		4		275.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	08:15:18 AM		NRCCIL111012H	30	275.00			
10/23/2012	Tu	06:28:11 AM		NRCCIL111012H	30	275.00			
10/24/2012	We	07:57:45 AM		NRCCIL111012H	30	275.00			
10/25/2012	Th	06:54:50 AM		NRCCIL111012H	30	275.00			
3	LET'S MAKE A DEAL		10/23/2012-10/25/2012		. T W		30	2	550.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. T W		2		550.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	08:58:56 AM		NRCCIL111012H	30	550.00			
10/24/2012	We	09:25:23 AM		NRCCIL111012H	30	550.00			
4	PRICE IS RIGHT 10-11AM		10/22/2012-10/22/2012		M		30	1	800.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M		1		800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	09:59:27 AM		NRCCIL111012H	30	800.00			

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815 Slaters Ln
Alexandria, VA 22314-1219
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Product Desc: EST#2963 - SCHED#2

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
5	DR PHIL		10/22/2012-10/24/2012		M T W		30	3	700.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M T W		3		700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	03:33:52 PM		NRCCIL111012H	30	700.00			
10/23/2012	Tu	03:18:58 PM		NRCCIL111012H	30	700.00			
10/24/2012	We	03:10:23 PM		NRCCIL111012H	30	700.00			
6	CRIMINAL MINDS		10/21/2012-10/21/2012		. . . . . S		30	2	900.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. . . . . S		1		900.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su				30			900.00	Preempted
10/21/2012	Su	12:28:15 AM	10/21/2012	NRCCIL111012H	30	900.00	900.00		Makegood in 23:30:00-00:30:00
7	CRIMINAL MINDS		10/20/2012-10/20/2012		. . . . . S .		30	1	800.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. . . . . S .		1		800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/20/2012	Sa	11:33:26 PM		NRCCIL111012H	30	800.00			
8	CBS THIS MORNING		10/22/2012-10/24/2012		M . W		30	2	440.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M . W		2		440.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	08:57:07 AM		NRCCIL111012H	30	440.00			
10/24/2012	We	08:37:48 AM		NRCCIL111012H	30	440.00			

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9	NFL REGULAR SEASON GAMES	10/21/2012-10/21/2012S	30	1	20,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		.....S	1	20,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/21/2012	Su	04:58:34 PM		NRCCIL111012H	30	20,000.00				
10	5PM NEWS SAT	10/20/2012-10/20/2012S.	30	2	850.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		.....S.	1	850.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/20/2012	Sa				30			850.00	Preempted	
10/20/2012	Sa	06:59:26 PM	10/20/2012	NRCCIL111012H	30	850.00	850.00		Makegood in ENTERTAINMENT TONI	
11	DAVID LETTERMAN	10/19/2012-10/19/2012F..	30	1	1,400.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		....F..	1	1,400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/19/2012	Fr	10:54:09 PM		NRCCIL111012H	30	1,400.00				
12	DAVID LETTERMAN	10/23/2012-10/23/2012	.T.....	30	1	1,400.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		.T.....	1	1,400.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/23/2012	Tu	10:59:06 PM		NRCCIL111012H	30	1,400.00				

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13	CSI: NY	10/19/2012-10/19/2012F..		30	2	6,000.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		....F..	1		6,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/19/2012	Fr				30			6,000.00	Preempted
10/19/2012	Fr	06:57:56 PM	10/19/2012	NRCCIL111012H	30	6,000.00	6,000.00		Makegood
14	ENTERTAINMENT TONIGHT WEEKEND	10/20/2012-10/20/2012	.....S.		30	2	1,000.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		.....S.	1		1,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/20/2012	Sa				30			1,000.00	Preempted
10/20/2012	Sa	04:15:20 PM	10/20/2012	NRCCIL111012H	30	1,000.00	1,000.00		Makegood in NCAA COLLEGE FOOTB
15	NFL REGULAR SEASON GAMES	10/21/2012-10/21/2012	.....S		30	1	10,000.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		.....S	1		10,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su	01:47:07 PM		NRCCIL111012H	30	10,000.00			
16	CBS2 NEWS AT 6	10/19/2012-10/19/2012	....F..		30	1	1,400.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		....F..	1		1,400.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/19/2012	Fr	06:13:21 PM		NRCCIL111012H	30	1,400.00			

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17	CBS2 NEWS AT 6	10/22/2012-10/25/2012	MTWT...	30	4	1,400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		MTWT...	4	1,400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	06:21:47 PM		NRCCIL111012H	30	1,400.00			
10/23/2012	Tu	06:07:53 PM		NRCCIL111012H	30	1,400.00			
10/24/2012	We	06:08:05 PM		NRCCIL111012H	30	1,400.00			
10/25/2012	Th	06:21:40 PM		NRCCIL111012H	30	1,400.00			
18	NCAA COLLEGE FOOTBALL	10/20/2012-10/20/2012	.....S.	30	2	1,200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		.....S.	1	1,200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/20/2012	Sa				30			1,200.00	Preempted
10/20/2012	Sa	06:15:30 PM	10/20/2012	NRCCIL111012H	30	1,200.00	1,200.00		Makegood in 14:00:00-18:17:00
19	CBS2 NEWS AT 5	10/19/2012-10/19/2012	....F..	30	1	1,700.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		....F..	1	1,700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/19/2012	Fr	05:09:38 PM		NRCCIL111012H	30	1,700.00			
20	CBS2 NEWS AT 5	10/22/2012-10/25/2012	MTWT...	30	4	1,700.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		MTWT...	4	1,700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	05:23:55 PM		NRCCIL111012H	30	1,700.00			

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	10/23/2012	Tu	05:08:20 PM		NRCCIL111012H	30	1,700.00			
	10/24/2012	We	05:23:14 PM		NRCCIL111012H	30	1,700.00			
	10/25/2012	Th	05:29:31 PM		NRCCIL111012H	30	1,700.00			
21	BLUE BLOODS		10/19/2012-10/19/2012		. . . . F . .		30	1	12,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. . . . F . .		1		12,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/19/2012	Fr	09:45:36 PM		NRCCIL111012H	30	12,000.00			
22	LATE NEWS		10/20/2012-10/20/2012		. . . . . S .		30	1	4,500.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. . . . . S .		1		4,500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/20/2012	Sa	10:08:39 PM		NRCCIL111012H	30	4,500.00			
23	LATE NEWS		10/23/2012-10/25/2012		. T . T . . .		30	2	4,500.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		. T . T . . .		2		4,500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/23/2012	Tu	10:31:47 PM		NRCCIL111012H	30	4,500.00			
	10/25/2012	Th	10:22:00 PM		NRCCIL111012H	30	4,500.00			

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Contract Dates: 10/19/2012-10/25/2012
Customer Order:
Linked Order:
CPE: / / 2963

Invoice Num: 1031-414633
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

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PAY BY 11/27/2012
Net 30 days

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: EST#2963 - SCHED#2

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
24	ENTERTAINMENT TONIGHT	10/19/2012-10/19/2012F..	30	1	1,800.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		....F..	1	1,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/19/2012	Fr	06:40:20 PM		NRCCIL111012H	30	1,800.00				
25	ENTERTAINMENT TONIGHT	10/22/2012-10/24/2012	MTW....	30	3	1,800.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		MTW....	3	1,800.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/22/2012	Mo	06:55:49 PM		NRCCIL111012H	30	1,800.00				
10/23/2012	Tu	06:45:35 PM		NRCCIL111012H	30	1,800.00				
10/24/2012	We	06:53:00 PM		NRCCIL111012H	30	1,800.00				
26	C.S.I: CRIME SCENE INVESTIGATION	10/24/2012-10/24/2012	..W....	30	1	9,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		..W....	1	9,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/24/2012	We	09:59:58 PM		NRCCIL111012H	30	9,000.00				
27	PERSON OF INTEREST	10/25/2012-10/25/2012	...T...	30	1	13,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		...T...	1	13,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/25/2012	Th	08:50:33 PM		NRCCIL111012H	30	13,000.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
28	HAWAII FIVE-0		10/22/2012-10/22/2012		M		30	2	15,000.00	
Week Of		M T W T F S S		Spots Per Week		Rate				
10/22/2012-10/28/2012		M		1		15,000.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
10/22/2012	Mo				30			15,000.00	Preempted	
10/22/2012	Mo	09:45:52 PM	10/22/2012	NRCCIL111012H	30	15,000.00	15,000.00		Makegood in 20:00:00-22:00:00	
Total Spots		Gross Amt		Commission Amt		Net Amt	Debit	Credit	Reconciliation	
Air Time Totals		44		135,005.00		20,250.75	114,754.25	24,950.00	24,950.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Controller's Dept.

212-856-8000

Gross Billing	135,005.00
Trade Value	0.00
Agency Commission	20,250.75
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	114,754.25

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